

---

## TROUTMAN SANDERS LLP

---

**Payment Remittance Address**

Troutman Sanders LLP  
P.O. Box 933652  
Atlanta, Georgia 31193-3652

ATTORNEYS AT LAW  
A LIMITED LIABILITY PARTNERSHIP  
FEDERAL ID No. 58-0946915

Office Location:  
222 Central Park Avenue  
Suite 2000  
Virginia Beach, VA 23462

Billing Inquiries:  
404-885-2508

**Electronic Payments**

Wells Fargo Bank, N.A., Atlanta, Georgia  
ACH/ABA #061000227  
WIRE/ABA #121000248  
To Credit Troutman Sanders LLP  
Operating Account #2052700305792  
Reference Attorney: J C Lynch  
Reference Client: 040540  
From International Locations please add Swift  
Address/Code: WFB1 US 6S

GMAC Mortgage  
Attn: Katie Dutil  
8400 Normandale Lake Boulevard  
Suite 350  
Minneapolis, MN 55437

Invoice Date 08/27/12  
Submitted by J C Lynch  
Direct Dial 757-687-7765  
Invoice No. 1445569  
File No. 040540.000325  
Claim/Client File No. 729218

---

RE: (GA) advs. Valdez, Peter and Norma

**Total Amount of This Invoice**

**\$4,967.00**

TO ENSURE PROPER CREDIT, PLEASE RETURN THIS PAGE WITH PAYMENT. THANK YOU!

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404-885-2508

GMAC ResCap  
Attn: David G. Hagens, Esq., Associate Counsel  
One Meridian Crossings  
Minneapolis, MN 55423

Invoice Date	08/27/12
Submitted by	J C Lynch
Direct Dial	757-687-7765
Invoice No.	1445570
File No.	040540.000316
Claim/Client File No.	727046

---

**RE: (GA) Raymond, Erma**

Fees for Professional Services Rendered Through 06/30/12	\$1,026.50
<b>Total Amount of This Invoice</b>	<b>\$1,026.50</b>

IN ACCOUNT WITH

TROUTMAN SANDERS LLP  
ATTORNEYS AT LAW

Invoice Date 08/27/12  
Invoice Number 1445570  
File No. 040540.000316  
Claim/Client File No. 727046  
Page 2

GMAC ResCap  
(GA) Raymond, Erma

**FEES FOR PROFESSIONAL SERVICES RENDERED THROUGH 06/30/12**

Date	Init	Task	Description of Work Performed	Hours	Amount
06/08/12	ABP	L120	Review litigation case file and verify foreclosure status	0.1	29.00
06/11/12	ERD	L120	Case assessment regarding strategy for case proceeding in light of bankruptcy	0.2	24.00
06/11/12	ABP	L120	Develop litigation strategies	0.1	29.00
06/11/12	MJW	L210	Review and respond to email correspondence regarding motion to dismiss	0.1	27.50
06/12/12	MJW	L210	Review and respond email correspondence regarding motion to dismiss	0.2	55.00
06/15/12	AWL	L120	Consider and comment on case strategy	0.1	45.00
06/25/12	ABP	L120	Develop litigation strategies	0.2	58.00
06/26/12	MJW	L190	Review and respond to email correspondence regarding plaintiff's bankruptcy	0.3	82.50
06/26/12	MJW	L120	Review case file	0.3	82.50
06/26/12	MJW	L120	Review bankruptcy docket	0.2	55.00
06/26/12	ABP	L110	Review correspondence exchanged with client Christy Hancock regarding status of underlying bankruptcy proceedings	0.1	29.00
06/26/12	ABP	L120	Develop strategies regarding Motion to Dismiss	0.1	29.00
06/27/12	AJR	L120	Email to client regarding case strategy in light of dismissal of borrower's bankruptcy petition	0.1	28.50
06/27/12	ABP	L120	Review correspondence exchanged with client Christy Hancock regarding dismissal of underlying bankruptcy proceeding and strategies for Motion to Dismiss	0.1	29.00
06/28/12	AJR	L310	Receive and review discovery requests; calendar deadline to respond to same; update task lists	0.6	171.00
06/28/12	ABP	L310	Review correspondence exchanged with client Christy Hancock regarding discovery	0.1	29.00
06/29/12	AJR	L210	Receive and review notice of hearing; calendar same	0.2	57.00
06/29/12	MJW	L390	Review and respond to email correspondence regarding discovery	0.2	55.00
06/29/12	MJW	L210	Review complaint	0.1	27.50

IN ACCOUNT WITH

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Invoice Date 08/27/12  
Invoice Number 1445570  
File No. 040540.000316  
Claim/Client File No. 727046  
Page 3

GMAC ResCap  
(GA) Raymond, Erma

**FEES FOR PROFESSIONAL SERVICES RENDERED THROUGH 06/30/12**

Date	Init	Task	Description of Work Performed	Hours	Amount
06/29/12	MJW	L190	Telephone conference with chambers regarding hearing	0.2	55.00
06/29/12	ABP	L210	Review Notice of Hearing received from Court	0.1	29.00
Totals				3.7	1,026.50

**TIMEKEEPER TIME SUMMARY THROUGH 06/30/12**

Initials	Name	Status	Hours	Rate	Amount
ERD	Derby	Paralegal	0.2	120.00	24.00
AWL	Loeffler	Partner	0.1	450.00	45.00
ABP	Pittman	Associate	0.9	290.00	261.00
AJR	Reyes	Associate	0.9	285.00	256.50
MJW	Windham	Associate	1.6	275.00	440.00

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Reference Client: 040540  
From International Locations please add Swift  
Address/Code: WFB1 US 6S

GMAC ResCap  
Attn: David G. Hagens, Esq., Associate Counsel  
One Meridian Crossings  
Minneapolis, MN 55423

Invoice Date 08/27/12  
Submitted by J C Lynch  
Direct Dial 757-687-7765  
Invoice No. 1445570  
File No. 040540.000316  
Claim/Client File No. 727046

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RE: (GA) Raymond, Erma

**Total Amount of This Invoice** \$1,026.50

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GMAC ResCap  
Attn: David G. Hagens, Esq., Associate Counsel  
One Meridian Crossings  
Minneapolis, MN 55423

Invoice Date	08/27/12
Submitted by	J C Lynch
Direct Dial	757-687-7765
Invoice No.	1445571
File No.	040540.000313
Claim/Client File No.	725550

---

**RE: (GA) Antoinette Sanders**

Fees for Professional Services Rendered Through 06/30/12	\$1,750.50
<b>Total Amount of This Invoice</b>	<b>\$1,750.50</b>

IN ACCOUNT WITH

TROUTMAN SANDERS LLP  
ATTORNEYS AT LAW

Invoice Date 08/27/12  
Invoice Number 1445571  
File No. 040540.000313  
Claim/Client File No. 725550  
Page 2

GMAC ResCap

(GA) Antoinette Sanders

**FEES FOR PROFESSIONAL SERVICES RENDERED THROUGH 06/30/12**

Date	Init	Task	Description of Work Performed	Hours	Amount
06/08/12	ABP	L120	Review litigation case file and verify foreclosure status	0.1	29.00
06/10/12	ABP	L160	Develop settlement strategies	0.1	29.00
06/11/12	ERD	L120	Case assessment regarding strategy for case proceeding in light of bankruptcy	0.2	24.00
06/11/12	ABP	L120	Develop litigation strategies	0.1	29.00
06/12/12	ABP	L110	Verify occupancy of property	0.1	29.00
06/14/12	ABP	L120	Review correspondence exchanged with client Christy Hancock regarding litigation status and litigation strategies	0.1	29.00
06/14/12	MJW	L190	Review case file	0.6	165.00
06/14/12	MJW	L190	Draft case assessment	3.8	1,045.00
06/14/12	MJW	L190	Review and respond to email correspondence regarding case assessment	0.1	27.50
06/19/12	AJR	L120	Analyze case strategy and email to Christy Hancock regarding same	0.6	171.00
06/20/12	AJR	L120	Email with client regarding strategy for filing motion to dismiss	0.2	57.00
06/20/12	ABP	L120	Review correspondence exchanged with client Christy Hancock regarding litigation strategies	0.2	58.00
06/22/12	ABP	L110	Review correspondence exchanged with client Christy Hancock regarding litigation status	0.1	29.00
06/22/12	ABP	L110	Review case assessment	0.1	29.00
Totals				6.4	1,750.50

IN ACCOUNT WITH

TROUTMAN SANDERS LLP  
ATTORNEYS AT LAW

Invoice Date 08/27/12  
Invoice Number 1445571  
File No. 040540.000313  
Claim/Client File No. 725550  
Page 3

GMAC ResCap  
(GA) Antoinette Sanders

**TIMEKEEPER TIME SUMMARY THROUGH 06/30/12**

<b>Initials</b>	<b>Name</b>	<b>Status</b>	<b>Hours</b>	<b>Rate</b>	<b>Amount</b>
ERD	Derby	Paralegal	0.2	120.00	24.00
ABP	Pittman	Associate	0.9	290.00	261.00
AJR	Reyes	Associate	0.8	285.00	228.00
MJW	Windham	Associate	4.5	275.00	1,237.50



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Reference Client: 040540  
From International Locations please add Swift  
Address/Code: WFB1 US 6S

GMAC ResCap  
Attn: David G. Hagens, Esq., Associate Counsel  
One Meridian Crossings  
Minneapolis, MN 55423

Invoice Date 08/27/12  
Submitted by J C Lynch  
Direct Dial 757-687-7765  
Invoice No. 1445571  
File No. 040540.000313  
Claim/Client File No. 725550

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RE: (GA) Antoinette Sanders

**Total Amount of This Invoice** \$1,750.50

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GMAC ResCap  
Attn: David G. Hagens, Esq., Associate Counsel  
One Meridian Crossings  
Minneapolis, MN 55423

Invoice Date	08/27/12
Submitted by	J C Lynch
Direct Dial	757-687-7765
Invoice No.	1445574
File No.	040540.000112
Claim/Client File No.	687488

---

**RE: (GA) Evans, Neville E., et al.**

Fees for Professional Services Rendered Through 06/30/12	\$1,122.50
<b>Total Amount of This Invoice</b>	<b>\$1,122.50</b>

IN ACCOUNT WITH

TROUTMAN SANDERS LLP  
ATTORNEYS AT LAW

Invoice Date 08/27/12  
Invoice Number 1445574  
File No. 040540.000112  
Claim/Client File No. 687488  
Page 2

GMAC ResCap

(GA) Evans, Neville E., et al.

**FEES FOR PROFESSIONAL SERVICES RENDERED THROUGH 06/30/12**

Date	Init	Task	Description of Work Performed	Hours	Amount
06/06/12	AJR	L250	Revise and file notices of substitution of counsel	0.1	28.50
06/11/12	ABP	L120	Develop litigation strategies	0.1	29.00
06/14/12	ABP	L110	Review correspondence exchanged with client Christy Hancock regarding litigation status	0.1	29.00
06/15/12	AJR	L120	Email to Mark Windham regarding strategy for following up on motion for exemption from mediation and drafting motion for summary judgment	0.3	85.50
06/15/12	ABP	L120	Develop litigation strategies	0.1	29.00
06/18/12	ABP	L210	Review correspondence exchanged with client Christy Hancock regarding Motion for Exemption from Mediation	0.1	29.00
06/25/12	MJW	L120	Review case file	0.3	82.50
06/25/12	MJW	L210	Telephone conference with chambers regarding pending motion	0.2	55.00
06/27/12	AJR	L120	Email to client regarding case strategy	0.1	28.50
06/27/12	MJW	L210	Review case file; review and respond to email correspondence regarding case status for Christy Hancock; draft notice of bankruptcy; draft dismissal	1.8	495.00
06/28/12	AJR	L120	Analyze case strategy; email to client regarding same	0.3	85.50
06/29/12	JEM	L110	Telephone conference with client and bankruptcy counsel regarding stay issues	0.1	36.50
06/29/12	JEM	L160	Revise letters to opposing counsel regarding settlement negotiations	0.3	109.50
Totals				3.9	1,122.50

IN ACCOUNT WITH

TROUTMAN SANDERS LLP  
ATTORNEYS AT LAW

Invoice Date 08/27/12  
Invoice Number 1445574  
File No. 040540.000112  
Claim/Client File No. 687488  
Page 3

GMAC ResCap

(GA) Evans, Neville E., et al.

**TIMEKEEPER TIME SUMMARY THROUGH 06/30/12**

Initials	Name	Status	Hours	Rate	Amount
JEM	Manning	Partner	0.4	365.00	146.00
ABP	Pittman	Associate	0.4	290.00	116.00
AJR	Reyes	Associate	0.8	285.00	228.00
MJW	Windham	Associate	2.3	275.00	632.50

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GMAC ResCap  
Attn: David G. Hagens, Esq., Associate Counsel  
One Meridian Crossings  
Minneapolis, MN 55423

Invoice Date 08/27/12  
Submitted by J C Lynch  
Direct Dial 757-687-7765  
Invoice No. 1445574  
File No. 040540.000112  
Claim/Client File No. 687488

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RE: (GA) Evans, Neville E., et al.

**Total Amount of This Invoice** \$1,122.50

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Attn: David G. Hagens, Esq., Associate Counsel  
One Meridian Crossings  
Minneapolis, MN 55423

Invoice Date	08/31/12
Submitted by	J C Lynch
Direct Dial	757-687-7765
Invoice No.	1445867
File No.	040540.000108
Claim/Client File No.	696787

---

RE: (GA) Chambers, Terri

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Total Amount of This Invoice	\$0.00
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IN ACCOUNT WITH

TROUTMAN SANDERS LLP  
ATTORNEYS AT LAW

Invoice Date 08/31/12  
Invoice Number 1445867  
File No. 040540.000108  
Claim/Client File No. 696787  
Page 2

GMAC ResCap  
(GA) Chambers, Terri

**FEES FOR PROFESSIONAL SERVICES RENDERED THROUGH 06/30/12**

Date	Init	Task	Description of Work Performed	Hours	Amount
06/27/12	ABP	L110	Review correspondence exchanged with client Christy Hancock regarding verification of parties	0.1	0.00
Totals				0.1	0.00

**TIMEKEEPER TIME SUMMARY THROUGH 06/30/12**

Initials	Name	Status	Hours	Rate	Amount
ABP	Pittman	Associate	0.1	0.00	0.00

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One Meridian Crossings  
Minneapolis, MN 55423

Invoice Date 08/31/12  
Submitted by J C Lynch  
Direct Dial 757-687-7765  
Invoice No. 1445867  
File No. 040540.000108  
Claim/Client File No. 696787

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RE: (GA) Chambers, Terri

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Minneapolis, MN 55423

Invoice Date	08/31/12
Submitted by	J C Lynch
Direct Dial	757-687-7765
Invoice No.	1445868
File No.	040540.000085
Claim/Client File No.	696620

---

**RE: (GA) Bree, Brian J. and Cynthia**

Fees for Professional Services Rendered Through 06/30/12	\$7,126.00
<b>Total Amount of This Invoice</b>	<b>\$7,261.00</b>

IN ACCOUNT WITH

TROUTMAN SANDERS LLP  
ATTORNEYS AT LAW

Invoice Date 08/31/12  
Invoice Number 1445868  
File No. 040540.000085  
Claim/Client File No. 696620  
Page 2

GMAC ResCap

(GA) Bree, Brian J. and Cynthia

**FEES FOR PROFESSIONAL SERVICES RENDERED THROUGH 06/30/12**

Date	Init	Task	Description of Work Performed	Hours	Amount
06/07/12	ABP	L120	Develop litigation strategies	0.3	87.00
06/13/12	AJR	L510	Receive and review plaintiffs response to GMAC's notice of bankruptcy stay; analyze strategy for responding to same; email to Kathy Priore regarding same	0.4	114.00
06/13/12	ERD	L210	Review response to Notice of Bankruptcy	0.1	12.00
06/13/12	ABP	L120	Review correspondence exchanged with client Kathy Priore regarding Plaintiff's response to filing of Notice of Bankruptcy and Stay of Litigation	0.1	29.00
06/20/12	AJR	L510	Review and analyze order from court of appeals; email to and telephone conference with client regarding same	0.4	114.00
06/20/12	ABP	L510	Review correspondence exchanged with clients Kathy Priore and Heather Franchi regarding Court of Appeals Order remanding case to trial court pending bankruptcy stay of litigation	0.2	58.00
06/20/12	MJW	L190	Conference regarding bankruptcy case	0.2	55.00
06/20/12	MJW	L190	Research regarding potential effect of bankruptcy stay on appeal	2.1	577.50
06/20/12	MJW	L190	Review and respond to email correspondence regarding bankruptcy stay	0.3	82.50
06/21/12	AJR	L510	Review and analyze plaintiffs' motion for reconsideration; analyze strategy for responding to same	1.3	370.50
06/21/12	ABP	L120	Develop litigation strategies in response to Plaintiff's Motion to Reconsider bankruptcy stay	0.1	29.00
06/21/12	MJW	L210	Review motion for reconsideration; draft response	0.8	220.00
06/22/12	AJR	L510	Analyze strategy for responding to plaintiffs' motion for reconsideration and email to client regarding same	0.3	85.50
06/22/12	AJR	L510	Revise response to plaintiffs' motion for reconsideration and email to client regarding same	1.1	313.50
06/22/12	ABP	L210	Review correspondence exchanged with client Sheila Gregory regarding Plaintiff's Motion to Reconsider Court's Order regarding bankruptcy stay of litigation	0.1	29.00

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File No. 040540.000085  
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Page 3

GMAC ResCap

(GA) Bree, Brian J. and Cynthia

**FEES FOR PROFESSIONAL SERVICES RENDERED THROUGH 06/30/12**

Date	Init	Task	Description of Work Performed	Hours	Amount
06/22/12	ABP	L120	Develop strategies in response to Plaintiff's Motion for Reconsideration	0.2	58.00
06/22/12	ABP	L110	Review Court Order remanding interlocutory appeal to trial court during pendency of bankruptcy stay of litigation	0.2	58.00
06/22/12	ABP	L210	Review Plaintiff's Brief in Response to filing of Notice of Bankruptcy and Stay of Litigation	0.2	58.00
06/22/12	ABP	L510	Review Court of Appeals Order regarding stay of litigation	0.1	29.00
06/22/12	ABP	L110	Review Notice of Withdrawal of GMAC Mortgage Company	0.1	29.00
06/22/12	ABP	L210	Review draft response to Plaintiff's Motion for Reconsideration	0.1	29.00
06/22/12	MJW	L210	Research and draft response to motion for reconsideration	2.3	632.50
06/22/12	MJW	L210	Review and respond to email correspondence regarding response	0.2	55.00
06/22/12	ERD	L110	Case assessment regarding Court of Appeals order	0.1	12.00
06/22/12	ERD	L110	Review Plaintiff's motion for Reconsideration regarding Notice of Stay	0.1	12.00
06/24/12	AJR	L510	Analyze strategy for filing response to plaintiff's motion for reconsideration; revise motion	0.3	85.50
06/25/12	AJR	L510	Receive and review order to respond to Brees' motion for reconsideration; analyze strategy for responding to same; calendar deadline to respond to same; update task lists	0.3	85.50
06/25/12	ERD	L110	Review appellate docketing notice	0.2	24.00
06/25/12	ABP	L110	Review Court Order directing GMAC to file response to Plaintiff's Motion for Reconsideration of stay	0.1	29.00
06/25/12	ABP	L110	Exchange correspondence with clients Sheila Gregory and Kathy Priore regarding response to Plaintiff's Motion for Reconsideration	0.2	58.00
06/25/12	ABP	L210	Revise draft response to Plaintiff's Motion for Reconsideration	0.2	58.00
06/25/12	ABP	L120	Develop strategies in response to Plaintiff's Motion for Reconsideration	0.2	58.00

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Page 4

GMAC ResCap

(GA) Bree, Brian J. and Cynthia

**FEES FOR PROFESSIONAL SERVICES RENDERED THROUGH 06/30/12**

Date	Init	Task	Description of Work Performed	Hours	Amount
06/26/12	AJR	L510	Receive and review plaintiffs' "supplement" to their motion for reconsideration; analyze strategy for responding to same	0.4	114.00
06/26/12	ABP	L210	Review Supplemental Motion for Reconsideration of Stay filed by Plaintiffs	0.1	29.00
06/26/12	ABP	L120	Develop strategies in response to Plaintiff's Supplemental Motion	0.1	29.00
06/27/12	AJR	L510	Revise response to plaintiffs' motion for reconsideration and analyze strategy for same	0.3	85.50
06/27/12	MJW	L210	Review and respond to email correspondence regarding supplemental motion for reconsideration	0.1	27.50
06/27/12	ABP	L120	Develop strategies and response to Plaintiff's Supplemental Motion for Reconsideration of Entry of Bankruptcy Stay	0.3	87.00
06/28/12	AJR	L510	Analyze strategy for response to motion for reconsideration	0.2	57.00
06/28/12	MJW	L210	Review borrower's motion for reconsideration	0.5	137.50
06/28/12	MJW	L210	Edit response brief	3.8	1,045.00
06/28/12	MJW	L210	Research merger issue for response brief	2.5	687.50
06/28/12	MJW	L210	Review and respond to email correspondence regarding response brief	0.4	110.00
06/28/12	MJW	L210	Conference regarding arguments for response brief	0.4	110.00
06/28/12	ABP	L120	Develop strategies in response to Plaintiff's Motion and Supplemental Motion for Reconsideration of entry of stay pending underlying bankruptcy	0.1	29.00
06/29/12	AJR	L510	Revise response to motion for reconsideration; prepare exhibits for same	1.3	370.50
06/29/12	JEM	L110	Telephone conference with client and bankruptcy counsel regarding impact of stay	0.1	36.50
06/29/12	JEM	L110	Revise letters to opposing counsel and court regarding stay of litigation	0.3	109.50
06/29/12	MJW	L120	Review and respond to email correspondence regarding merger issue	0.2	55.00
06/29/12	MJW	L120	Review research regarding merger issue	0.3	82.50
06/29/12	ABP	L210	Review Plaintiff's Supplemental Motion for Reconsideration of entry of stay pending bankruptcy	0.4	116.00

IN ACCOUNT WITH

TROUTMAN SANDERS LLP  
ATTORNEYS AT LAW

Invoice Date 08/31/12  
Invoice Number 1445868  
File No. 040540.000085  
Claim/Client File No. 696620  
Page 5

GMAC ResCap

(GA) Bree, Brian J. and Cynthia

**FEES FOR PROFESSIONAL SERVICES RENDERED THROUGH 06/30/12**

Date	Init	Task	Description of Work Performed	Hours	Amount
06/29/12	ABP	L210	Revise proposed response to Plaintiff's Motion and Supplemental Motion for Reconsideration	0.4	116.00
06/29/12	ABP	L210	Exchange correspondence and telephone calls with clients Sheila Gregory and Kathy Priore and Norm Rosenbaum of Morrison & Foerster regarding proposed response to Plaintiff's Motion and Supplemental Motion to Reconsider entry of stay	0.4	116.00
06/30/12	ABP	L120	Develop strategies regarding proposed letter in response to Plaintiff's Motion to Reconsider Stay Pending ResCap bankruptcy	0.1	29.00
Totals				25.6	7,261.00

**TIMEKEEPER TIME SUMMARY THROUGH 06/30/12**

Initials	Name	Status	Hours	Rate	Amount
ERD	Derby	Paralegal	0.5	120.00	60.00
JEM	Manning	Partner	0.4	365.00	146.00
ABP	Pittman	Associate	4.3	290.00	1,247.00
AJR	Reyes	Associate	6.3	285.00	1,795.50
MJW	Windham	Associate	14.1	275.00	3,877.50

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# TROUTMAN SANDERS LLP

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**Payment Remittance Address**

Troutman Sanders LLP  
P.O. Box 933652  
Atlanta, Georgia 31193-3652

ATTORNEYS AT LAW  
A LIMITED LIABILITY PARTNERSHIP  
FEDERAL ID No. 58-0946915

Office Location:  
222 Central Park Avenue  
Suite 2000  
Virginia Beach, VA 23462

Billing Inquiries:  
404-885-2508

**Electronic Payments**

Wells Fargo Bank, N.A., Atlanta, Georgia  
ACH/ABA #061000227  
WIRE/ABA #121000248  
To Credit Troutman Sanders LLP  
Operating Account #2052700305792  
Reference Attorney: J C Lynch  
Reference Client: 040540  
From International Locations please add Swift  
Address/Code: WFB1 US 6S

GMAC ResCap  
Attn: David G. Hagens, Esq., Associate Counsel  
One Meridian Crossings  
Minneapolis, MN 55423

Invoice Date 08/31/12  
Submitted by J C Lynch  
Direct Dial 757-687-7765  
Invoice No. 1445868  
File No. 040540.000085  
Claim/Client File No. 696620

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RE: (GA) Bree, Brian J. and Cynthia

**Total Amount of This Invoice** \$7,261.00

TO ENSURE PROPER CREDIT, PLEASE RETURN THIS PAGE WITH PAYMENT. THANK YOU!